☐ COVERING J DUE AUGUST	ULY 1 THROUGH DECE	JUNE 30				
DUE FEBRUARY 15				FOR OFFICE USE ON Postmark Date: 05/13 CR2(02/04)		
	<u>Instructions</u>				•	
 Print in ink or type. Fill in Registration Num 	her in enaces navided					
 Complete form, have it Plaza Blvd., Suite 200 i This form must be del 	nuterized and return to Board Saton Rouge, LA 70809 (225) Ivered or postmarked by the kd to (226)922-1414. The orig	922-1400. due date			AMENDMENT	
					1060509	
1. Name <u>Juneau D</u>	aniej		MI	_		
Lasi	First		MI			
2. Business Address	3113 Valley Crask Drive					
		Street and No.		LA	70808	
	City		<u> </u>	\$tate	Zip	
3. Mailing Address	Post Office Box 80258	Street and Ho.				
	Baton Rouge City		<u>-</u>	State	70898-0258 20p	
3. Business Phone	225-928-5336 Area code and Tal	lephone Number	_		v 8111:55	
4. Total of all expend (include expenditures from	litures made January 1 ti Schedule A end B)	hrough June 30	: S _		1937.87	
Total of all expend (When Applicable	itures made July 1 throug) (loclude expenditures from Sche	gh December 3 adules A and 8)	1: \$ _		47.01	
6. Total of all expend	itures made during calen should equal time 5)	ndar year:	\$_		1384.88	
7. Did you make an e	expenditure exceeding \$5	50 on one occas	sion for any	one legi	islator:	
	_		No No	□ NA	A	
If the answer to eit Form 602, Rev. 1988 Page Rev.	her question in Number apr.	7 above is YES	, please con	nplete S	chedule A and attach.	

LOBBYING EXPENDITURE REPORT **COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15** X COVERING JULY 1 THROUGH DECEMBER 31 **DUE FEBRUARY 15** FOR OFFICE USE DNLY Postmark Date: 🔼 Instructions → Print in ink or type. Fill in Registration Number in spaces provided. Complete form, have it notarized and return to Board of Ethics, 8401 United Plaza Blvd., Suite 200 Baton Rouge, LA 70809 (226) 922-1400. This form must be delivered or postmarked by the due date This form may be faxed to (225)922-1414. The original should be forwarded. on the day of fax transmittal 1. Name_ Juneau Daniel Last First MI 2. Business Address 3113 Valley Creek Drive Street and No. Baton Rouge Çity State Zip Mailing Address _Post Office Box 80258 Street and No. Baton Rouge 70898-0258 City State 3. Business Phone 225-926-5388 Area code and Telephone Number Total of all expenditures made January 1 through June 30; 1337.87 (Include expenditures from Schedules A and B) Total of all expenditures made July 1 through December 31: 47.D1 (When Applicable) (include expenditures from Schedules A and B) Total of all expenditures made during calendar year: 1364.88 (Line 4 added with Line 5 should equal Line 6). HAND DELIVERED Did you make an expenditure exceeding \$50 on one occasion for any one legislator: From January 1 through June 30? Yes XINo. From July 1 through December 31? ☐ Yes No. □ NA If the answer to either question in Number 7 above is YES, please complete Schedule A and attach. Form 802, Rev. 3/98 Page Rev. 8/97.

LOBBYING EXPENDITURE REPORT



8	Did you make expenditures exceeding the sum of \$250 for any one legislator:						
	From January 1 through June 30 From July 1 through December :	0? [31? [☐ Yes ☐ Yes	X	No No	□ NA	
	If the answer to either question i	n Number	8 above	is YES, pi	lease o	omplete Schedule A	and attach.
9.	Did you expend funds for a rece legislature, either house, any sta created by resolution of either ho delegation thereof were invited d	inding com Juse, subc	imittee, s ommittee	elect com e of any co	mittee	statistani cammittaa	
		Yes		X	No		
	If the answer to Number 9 above State of Louisiens Parish of East Balon Rouge	is YES, p	lease cor	nplete Sc	hedule	B and attach,	
	Before me, the undersigned auth	ority, perso	onally car	пе арреа	red		
	<u></u>		who, afte	er being d	uly swo	rn by me, did declar	e and
i	acknowledge to me that the state	ments con	tained he	rein are t	rue and	correct.	- 411 4
		Signa	iture of L	72	_		
,	Sworn to and subscribed before n		<u> </u>	···································			
		Notary	Public				

AMENDMENT

LOBBYING EXPENDITURE REPORT



. Did you make expenditures exceeding the sum of \$250 for any one legislator:					
From January 1 through E	gh June 30? December 31?	☐ Yes ☐ Yes	X No No	□ NA	
If the answer to either	question in Nun	nber 8 above is Y	ES, please co	mplete Scheduls A a	nd attach.
Did you expend funds legislature, either hous created by resolution of delegation thereof wer	se, any standing of either house, :	committee, selection subcommittee of	t committee, s any committee	estimony committee	
	🛚 Yes		□ No		
If the answer to Numb	er 9 above is YE	S, please comple	ste Schedule &	3 and attach.	
State of Louisiana	 _	_			
Parish of East Baten Rou	ge <u>. </u>				
Before me, the undersi				n by me, did declare	and
acknowledge to me tha	t the statements	contained herein	are true and	correct.	allu
	(Signature of Lobb	si		
Sworn to and subscribe	ed before me on				
	N	otary Public	<u> </u>		

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

3/3

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee or any resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2 DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
GROUP/ INDIVIDUAL	T -		
All Louisiana Legislators	01/18/2005	Holiday Inn Select	1084.80
GROUP/ INDIVIDUAL		<u> </u>	
All Louisiana Legislators	04/08/2005	Camelot Club	200.80

Form 502, Rev. 3/98 Page Rev. 3/98

No amount expended on persons other than attending legislators is reportable.